



Republic of the Philippines
Benguet State University
2601 La Trinidad, Benguet



PURCHASE ORDER

Supplier :	GRANVILLE SCMC	P.O. No.	2025-04-877-100
Address :	Wayside Puguiss,La Trinidad,Benguet	Date:	APR 14 2025
TIN :		Mode of Procurement:	<u>Negotiated Small - Value Procurement</u>
		P.R. No.	2025-02-199

Gentlemen,
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BAKERY PROJECT Delivery Term : FOB Destination
Date of Delivery : 60 days upon receipt of *nfp* Payment Term : within 30 Days after complete delivery

Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		cases	Margarine 48 bars x 225g	100	2,056.80	205,680.00	BSU BAKERY PROJECT
			Total			205,680.00	

Total Amount in Words : Two Hundred five thousand Six hundred eighty Pesos Only.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed on the undelivered item/s.

Conforme :

Very truly yours,

MARK ULHAGAN

Kenneth A. Laruan
KENNETH A. LARUAN
University President

Signature over Printed Name of Supplier

4-22-25

Date

Fund Cluster :

Funds Available :

ORS/BURS No. : 2025-04-242
Date of ORS/BURS : APR 15 2025
Amount : 205,680

IMELDA B. GALINATO

Chief Accountant

Imelda B. Galinato